

Debtor 1	CLARK E DALE
Debtor 2 (Spouse, if filing)	BETH A DALE
United States Bankruptcy Court for the:	Western District of Pennsylvania
Case Number:	12-70760JAD

## Form 4100N

### Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

#### Part 1: Mortgage Information

Name of creditor:	M & T BANK	Court claim no. (if known):	5-2
Last 4 digits of any number you use to identify the debtor's account	3 1 4 4		
Property Address:	473 ROLLING STONE RD KYLERTOWN PA 16847		

#### Part 2: Cure Amount

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ 1,078.12
b. Prepetition arrearage paid by the trustee:	(b) \$ 1,078.12
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ 0.00
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ 0.00
e. Allowed postpetition arrearage:	(e) \$ 0.00
f. Postpetition arrearage paid by the trustee:	+ (f) \$ 0.00
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ 1,078.12

#### Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment \$ 269.53

The next postpetition payment is due on 10 / 1 / 2017  
MM / DD / YYYY

Mortgage is paid directly by the debtor(s).

Debtor 1

CLARK E DALE

Name

Case number (if known) 12-70760JAD

**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour

Signature

Date 10/12/2017

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmeccf@chapter13trusteewdpacom

Debtor 1

CLARK E DALE  
Name

Case number (if known) 12-70760JAD

**Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE ARR. (Part 2 (b))</u></b>				
06/25/2013	0850243	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	200.74
07/25/2013	0854442	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	359.47
08/27/2013	0858602	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	359.47
09/26/2013	0862736	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	158.44
				<u>1,078.12</u>
<b><u>MORTGAGE REGULAR PAYMENT (Part 3)</u></b>				
11/27/2012	0821219	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	592.04
12/21/2012	0825303	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	382.85
01/29/2013	0829539	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	264.03
02/25/2013	0833709	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	269.49
03/26/2013	0837832	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	237.32
04/24/2013	0841934	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	308.48
05/23/2013	0846083	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	380.29
06/25/2013	0850243	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	527.15
07/25/2013	0854442	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	269.53
08/27/2013	0858602	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	269.53
09/26/2013	0862736	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	269.53
10/25/2013	0866845	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	269.53
11/22/2013	0870917	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	269.53
12/23/2013	0874948	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	269.53
01/28/2014	0879042	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	269.53
02/25/2014	0883098	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	269.53
03/25/2014	0887164	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	269.53
04/25/2014	0891287	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	269.53
05/28/2014	0895398	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	269.53
06/25/2014	0899434	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	269.53
07/24/2014	0903556	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	269.53
08/26/2014	0907612	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	269.53
09/29/2014	0911738	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	269.53
10/29/2014	0915764	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	269.53
11/24/2014	0919882	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	269.53
12/22/2014	0924483	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	269.53
01/27/2015	0928531	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	269.53
02/24/2015	0932599	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	269.53
03/26/2015	0936676	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	269.53
04/24/2015	0940868	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	269.53
05/26/2015	0944945	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	269.53
06/23/2015	0948911	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	269.53
07/28/2015	0952964	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	269.53
08/26/2015	0957011	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	269.53
09/28/2015	0960916	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	269.53
10/26/2015	0964875	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	269.53
11/24/2015	0969036	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	269.53
12/22/2015	0973047	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	269.53
01/26/2016	0977095	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	269.53
02/24/2016	0981026	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	272.71
03/28/2016	0985078	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	269.53
04/22/2016	0989278	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	269.53
05/24/2016	0993233	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	269.53
06/27/2016	1001995	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	269.53
07/01/2016		M & T BANK	CONTINUING DEBT REFUND	-269.53
07/26/2016	1005966	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	539.06
08/26/2016	1009962	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	269.53
09/23/2016		M & T BANK	CONTINUING DEBT REFUND	-269.53
12/21/2016	1024462	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,347.65
01/10/2017		M & T BANK	CONTINUING DEBT REFUND	-1,347.65
05/25/2017	1041351	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	2,636.28
06/27/2017	1044736	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	256.25
07/25/2017	1048057	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	341.83
08/25/2017	1051391	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	269.53
				<u>16,441.33</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

CLARK E DALE  
BETH A DALE  
473 ROLLING STONE ROAD  
KYLERTOWN, PA 16847

KENNETH P SEITZ ESQ  
LAW OFFICES OF KENNY P SEITZ  
POB 211  
LIGONIER, PA 15658

M & T BANK  
ATTN PAYMENT PROCESSING  
POB 1288  
BUFFALO, NY 14240-1288

M & T BANK  
PO BOX 840  
BUFFALO, NY 14240

JAMES C WARMBRODT ESQ  
KML LAW GROUP PC  
701 MARKET ST STE 5000  
PHILADELPHIA, PA 19106

10/12/17

/s/ Renee Ward

---

Administrative Assistant  
Office of the Chapter 13 Trustee